

Work Order ID 63183

Friday, October 22, 2010 2:54:53 PM



Page 1

Item ID: D205-523-023

Accept



Setup Start



Revision ID:

Item Name: 300 Hour Inspection

Stop



Start Date: 10/22/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 10/25/2010 Req'd Qty: 2.00

Customer:

Reference:

Approvals: Process Plan: ME Date: 10-10-22 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN D205-523	Rev 0								

100 0.00



DC

Document Control

DOCUMENT CONTROL

Memo

Type labels per PPP D205-523-023

0.00

CHG 001

8/10/10/25

Handwritten: MF 10-10-25

110 0.00



Packaging

Packaging

Pick Kit

Memo

0.00

Handwritten: 10/10/25

120 0.00



QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

Handwritten: 8/10/10/25

Handwritten: (f3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item Name: 300 Hour Inspection

Start Date: 10/22/2010 Start Qty: 2.00

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Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00				10/10/25		30	J
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D205-523-023 Location: 31A PPP Rev: A								
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

10/10/25
MF
10-10-25

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 63183

Parent Item: D205-523-023

Parent Item Name: 300 Hour Inspection

Start Date: 10/22/2010

Required Date: 10/25/2010

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A New Issue 07-07-16 JLM

Verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

MS21042L6 Nut		Purchased	No			110	Each	209.0000	2	4		10/10/25	
------------------	--	-----------	----	--	--	-----	------	----------	---	---	--	----------	--

Location	Loc Qty	Loc Code
ST300	209	
111578	4	
114495	5	
115300	200	

AN960JD616 Washer	NAS1149D0663J	Purchased	No			110	Each	0.0000	2	4		11/15/08	
----------------------	---------------	-----------	----	--	--	-----	------	--------	---	---	--	----------	--

Location	Loc Qty	Loc Code
ST033	16	
50508	4	
51542	12	

D3012-3 Decal		Manufactured	No			110	Each	18.0000	2	4		10/10/25	
------------------	--	--------------	----	--	--	-----	------	---------	---	---	--	----------	--

Location	Loc Qty	Loc Code
ST033	18	
43757	5	
47661	2	
50853	2	
61918	9	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 63183

Parent Item: D205-523-023

Parent Item Name: 300 Hour Inspection

Start Date: 10/22/2010

Required Date: 10/25/2010

Start Qty: 2.00

Required Qty: 2.00

S.3 D3012-5

Manufactured No

110

Each

10.0000

2

4



Decal



10/10/25/10

Location

Loc Qty

Loc Code

ST033

10

50173

2

51543

2

61919

6

4+2

S.3 AN5-14A

Purchased

No

110

Each

141.0000

4

8



Bolt



10/10/25/10
M115374

Location

Loc Qty

Loc Code

ST337

134

115429

26

ST338

7

112489

7

7

S.3 AN960JD516

NAS1149D0563J

Purchased

No

110

Each

34.0000

8

16

24



Washer



M114742 10/10/25/10

Location

Loc Qty

Loc Code

ST

34

103694

18

107534

12

109287

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Start Date: 10/22/2010

Required Date: 10/25/2010

Start Qty: 2.00

Required Qty: 2.00

MS21042L5

Purchased

No

110

Each

829.0000

4

8



Nut



10/10/25 (20/2)

Location

Loc Qty

Loc Code

ST139

26

114813

26

ST300

803

115156

303

115594

500

8F4

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Shop Packet Print

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

REFERENCE ONLY

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25.4 WEIGHT AND BALANCE

Installation	Weight	LATERAL		LONGITUDINAL	
		Arm	Moment	Arm	Moment
D205-523-013	3.5 lb 1.59 kg	±34.5 in ±0.876 m	±120.75 in-lb ±1.39 m-kg	116.8 in 2.97 m	408.8 in-lb 4.72 m-kg

25.5 PARTS LIST

-013	-023	-043	Part No.	Description
X			D205-523-013	HELI-RAPPEL™ INSTALLATION
	X		D205-523-023	300 HOUR INSPECTION KIT
1		X	D205-523-043	SLIDE BAR ASSEMBLY
		1	D3011-1	RAPPEL SLIDE BAR
		2	33116	STUD FITTING
	2	2	MS21042L6 /	NUT (OR MS21042-6)
	2	2	AN960JD616	WASHER
	2	2	D3012-1	DECAL
	2	2	D3012-3	DECAL
	2	2	D3012-5	DECAL
1			D2224	RAPPEL ANCHOR
2			D2229	DOUBLER
4	4		AN5-14A	BOLT
8	8		AN960JD516	WASHER
4	4		MS21042L5	NUT (OR MS21042-5)

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